

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: June 8, 2010

☒ Consent ☐ Regular
☐ Workshop ☐ Public Hearing

Department:

Submitted By: Department of Airports

Submitted For:

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 3 to the contract with E. C. Stokes Mechanical Contractors, Inc. increasing the contract in the amount of \$246.70 and an extension of 30 Calendar Days for PB07-2 Cabin Air System Improvements at Palm Beach International Airport (PBIA).

Summary: On April 7, 2009 the Board approved the contract with E.C. Stokes Mechanical Contractors, Inc., a Palm Beach County Company, for the Cabin Air System Improvements Project in the amount of \$833,325.00 with a contract time of 340 Calendar Days (R-2009-0546). Change Orders 1 and 2 were approved by the Contract Review Committee decreasing the contract in the amount of \$208.21 and increasing the contract time by 90 Calendar Days. Approval of this Change Order will increase the total contract price by \$246.70 and extend the contract time by an additional 30 Calendar Days. Approval of Change Order No. 3 for an increase in the amount of \$246.73 is being brought to the Board for approval due to the absolute value of the itemized changes in the costs included in the change order amount pursuant to Revised PPM No. CW-F-050. The Small Business Enterprise (SBE) Goal for this project was established at 15%. The SBE participation for this change order is 100%. The total SBE contract participation including all change orders is 100%. **Countywide (JCM)**

Background and Justification: The Contract included replacement of the existing Foam Glass insulation on the Glycol Lines that supply preconditioned air to the parked aircraft and loading bridges. Following site visits conducted at the beginning of the project with the Department of Airports, the Project Engineer and the Contractor it was recommended to leave the majority of the existing Foam Glass Insulation in place. In lieu of replacing all of the insulation, the Contract would include replacement of damaged insulation on the two main Cabin Air Chillers 1 and 2, installation of new Trane Chiller Control Panels, Isolation Valves at all AOV Control Valves, New Trane Summit Control Panels, Aluminum Jackets on Concourse C Gate Expansion Area and repairing the isolated areas of damaged insulation as needed.

Attachments:

1. Change Order No. 3 with Summary Report /Change Order History-- (3 Originals)

Recommended By: _____

Department Director

Date

Approved By: _____

County Administrator

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Capital Expenditures	<u>\$246.70</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Operating Costs	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
External Revenues (FDOT)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Program Income (County)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
In-Kind Match (County)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET FISCAL IMPACT	<u>\$246.70</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
# ADDITIONAL FTE POSITIONS (Cumulative)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Is Item Included In Current Budget? Yes X No
 Budget Account No.: Fund 4110 Department 121 Unit A215 Object 6301
 Reporting Category

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Funds are available in the above referenced account for this expenditure.

C. Departmental Fiscal Review: C. M. Sullivan

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

 K. Brian 5/14/10
 OFMB NA 5/12/10
 5/11/10

 Ann J. Jacobson 5/19/10
 Contract Dev. and Control
 5/19/10
 This item complies with current
 County policies.

B. Legal Sufficiency:

 James C. Miller 5/19/10
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 9/03

ADM FORM 01

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.)

CHANGE
ORDER

<input checked="" type="checkbox"/> Owner Initiate	<input checked="" type="checkbox"/> Quantity Overruns/Underruns
<input checked="" type="checkbox"/> Differing Site Conditions	<input type="checkbox"/> Request By Another Agency/Outside Party
<input type="checkbox"/> Zoning/Code/Ordinance Changes	<input type="checkbox"/> A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable
<input type="checkbox"/> Errors/Omissions/In Design	<input type="checkbox"/> Other

PROJECT: Cabin Air System Improvements
Palm Beach International Airport

CHANGE ORDER NO: Three(3)
COUNTY/FAA PROJECT NO: PB07-2
CONTRACT DATE: April 7, 2009
RESOLUTION NO. R-2009-0546
DISTRICT # 2

TO: E.C. Stokes Mechanical Contractors, Inc.
2001- 7th Ave. North
Lake Worth, Florida 33461

Description of Change:

Following site visits conducted at the beginning of the project, the contractor submitted a recommendation to leave the majority of the existing Foam Glass insulation in place as it is still in working condition. The insulation can only be replaced when the Cabin Air System is shut down due to the condensation caused when it is operational. The disruption of service would be costly to the airlines. Isolated areas that are damaged shall be repaired and deducted from this credit as the work progresses subject to approval by the Department of Airports. This change order includes the credit for insulation to remain as well as compensation for Contract Change Proposals (CCP) as submitted by E.C. Stokes Mechanical Contractors Construction, Inc. that will enhance the cabin air system as detailed in the attached summary. The summary includes each CCP number along with a description of the CCP, individual costs, category of change, and a brief explanation. The change order includes a 30 Calendar Day non-compensable time extension.

Total Change In Contract Amount..... \$246.70

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Contract Sum was	\$ 833,325.00
Net change by previous Change Orders	\$(-) 208.21
The Contract Sum prior to this Change Order was	\$ 833,116.79
The Contract Sum will be increased by this Change Order	\$246.70
The new Contract Sum including Change Order will be	\$ 833,363.49
The Contract Time will be Increased by	30 calendar days.
The Date of Completion date of this Change Order therefore is	July 17, 2010

CH2M Hill, Inc.
Engineer
3001 PGA Blvd., Suite 300
Address
Palm Beach Gardens, FL 33410

By: David C. Tampi
Date: 5/6/10

E.C. Stokes Mechanical Contractors, Inc
Contractor
2001- 7th Ave. North
Address
Lake Worth, Florida 33461

By: [Signature]
Date: 5/3/10

PBC Bd. of County Commissioners
Owners
P.O. Box 21229
Address
West Palm Beach, FL 33406

By: _____
Date: _____

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: SHARON R. BOCK
Clerk & Comptroller

APPROVED AS TO TERMS
AND CONDITIONS:

Approved as to Form and Legal
Sufficiency

By: _____
Deputy Clerk

By: [Signature]
Director of Airports

By: _____
County Attorney

PB07-2 Cabin Air System Improvements

CHANGE ORDER NO 3: SUMMARY

CCP#	DESCRIPTION	COST	DAYS	CODE	SUMMARY EXPLANATION
12	Delete Foam Insulation Replacement (Credit)	(\$205,384.47)		Contract Adjustments	Credit to delete the replacement of the Foam Glass Insulation. Initial Site Inspections resulted in the contractor recommending that the insulation is still functional and would not recommend replacing it unless it is damaged due to the operational requirements to replace the complete insulation. The insulation can only be replaced when the Cabin Air System is shut down due to the condensation caused when it is operational. The disruption of service would be costly to the airlines. Isolated areas that are damaged shall be repaired and deducted from this credit as the work progresses.
1	Repair Insulation at Col Line W" west end of Concourse C	\$1,856.75		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
2	Repair Insulation at Col Line V, west end of Concourse C	\$1,878.28		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
3	Repair insulation at Col Line L, west side of Concourse C	\$1,939.48		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
4	Repair insulation at Col Line S, west side of Concourse C	\$1,732.52		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
5	Repair insulation at Col Line P, west side of Concourse C	\$1,264.03		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
6	Repair insulation south of Col Line B, west side of Concourse C	\$1,091.01		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
7	Repair Insulation north of Col Line B, west side of Concourse C	\$827.20		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
8	Repair Insulation north of Col Line B, west side of Concourse C	\$857.98		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
9	Repair insulation Col Line B, east side of Concourse C	\$966.60		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
10	Repair insulation Col Line K, east side of Concourse C	\$1,337.37		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
11	Repair insulation Col Line R, east side of Concourse C	\$179.21		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
16	Repair insulation Col Line E, NW end of Concourse B	\$152.88		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
17	Repair insulation Col Line H, Breezeway near Gate B-5	\$194.99		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
18	Repair insulation at Col Line P near Gate B7	\$962.43		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired

PB07-2 Cabin Air System Improvements

CHANGE ORDER NO 3: SUMMARY

CCP#	DESCRIPTION	COST	DAYS	CODE	SUMMARY EXPLANATION
19	Repair Insulation at Col Line U20 & T19	\$3,090.32		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
20	Repair Insulation at Col Line U21 & T21	\$2,824.41		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
21	Repair Insulation at Col Line E near Gate B8	\$152.88		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
22	Repair Insulation at Col Line R near Concourse B	\$36.92		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
23	Repair Insulation at Col Line R near Concourse B	\$500.75		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
24	Repair Insulation at Col Line C near Concourse B	\$79.04		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
25	Repair Insulation at Col Line A near Concourse B	\$626.22		Contract Adjustments	Isolated area where the insulation is damaged and needs to repaired
27	Additional Credit for O & P	(\$2,577.10)		Contract Adjustments	Contractor was able to credit back to the owner additional Overhead and Profit following the final repairs listed in CCP's 1-11, 16-25
13	Exercise Gate Valves	\$3,220.00		Unforeseen Conditions	Scope of work for this project did not cover any work on existing gate valves, other than insulation. Due to the condition of existing gate valves, DOA requested the contractor to clean, exersize, and lubricate the 10 Gate valves in order to extend their life expectancy.
15	1/2" Nipple Repair	\$1,982.25		Unforeseen Conditions	These 1/2" air venting pipes, located at high point of piping system in north breezeway of Con-C, were found to be leaking and corroded beyond repair. This proposal includes replacement of leaking pipes with new (welded in place) 1/2" pipes and new insulation.
26	Install Aluminum Jackets on Concourse C Gate Expansion Area	\$11,685.28		Department of Airports	The Concourse C Expansion Area was recently constructed but did not include the installation of the aluminum jackets that provide protection to the insulation. The jackets will be added to this contract to extend the life expectancy of new insulation.
28	Reinsulate Chillers 1 and 2	\$23,155.80		Department of Airports	The insulation of Cabin Air Chillers 1 and 2 is damaged and in need of replacement. The proposal includes replacement of 1-1/2" Armaflex insulation with two coats of Armaflex paint which should enhance the efficiency of chillers.
29	Install New Trane Chiller Control Panels	\$46,890.00		Department of Airports	DOA was notified by Trane (manuf of existing chillers & control panels) that as of Jan 2010, Trane would no longer provide parts/support for existing control panels. The new control panels ehance operator efficiency & productivity; optimize chiller efficiency & performance; lower energy costs, and provide detailed data reporting for maintenance.
30	Pigeon Netting Access Control Panels	\$14,613.00		Department of Airports	When maintenance or new construction projects require access to chilled water lines' shutoff valves or electrical j-boxes, it requires cutting the pigeon netting. The installation of zippered access panels at all valves and electrical boxes will provide access without cutting the netting.
31	Replace Existing Ice Tank Meters	\$9,596.46		Department of Airports	Existing meters are circa 1987 and can no longer be calibrated due to 'dead' spots on the potentiometers of meters. This proposal provides new Calmac meters that will improve the efficiency and production of ice, which is used by Cabin Air system during peak demand periods.
32	Add Isolation Valves at all AOV Control Valves	\$22,224.21		Department of Airports	The original construction/design of Cabin Air piping system did not have isolation valves, which has resulted in several lengthy shut downs of system in order to drain the lines for tie-ins to new projects. This proposal adds isolation valves at the necessary points to prevent the shut downs/draining for future projects and/or maintenance.
34	Trane Summit Control Panels	\$52,290.00	30	Department of Airports	This proposal provides a new main control system for Cabin Air chiller & ice plant. The existing system is a 'hybrid' in that programming is provided by Honeywell and by Trane. The Summit System eliminates the need for two vendors and allows for better control and monitoring of chiller & ice plant; increasing efficiency & lowering energy costs.
Total Change Order No 3		\$246.70	30		

LEGEND	
	Error
	Omission/recommended and/or required in project.
\$0.00	Other Agency (TSA, PZ&B, Fire Marshall)
\$180,459.75	Department of Airports
\$5,202.25	Conditions not normally anticipated or encountered in construction.
(\$188,410.30)	Quantity Underruns, contract adjustments,
\$246.70	Total Change Order # 3

SCHEDULE 2
LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE SUBCONTRACTOR
(Attachment No. 9 To Bid Form)

PROJECT NAME: Cabin Air Systems Improvements at PBI PROJECT NO: PR 07-2

TO: E C Stokes Mechanical Contractor, Inc.

(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) (check one or more as applicable):

☒ Small Business Enterprise

☐ Minority Business Enterprise

☐ Black

☐ Hispanic

☐ Women

☐ Caucasian

☐ Other (Please Specify)

Date of Palm Beach County Certification: 5/18/08

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

Line Item No.	Item Description	Qty/Units	Unit Price	Total Price
	Resolution of CCP's			246.70
	1-32, 34			

at the following price: 246.70
(Subcontractor's quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-SBE-M/WBE subcontractor or supplier, the amount of any such subcontract must be stated: \$

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

E C Stokes Mechanical Contractor, Inc.

(Print name of SBE-M/WBE Subcontractor)

By

(Signature)

Ryan Bushea

(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: 5/3/10

Project
Palm Beach International Airport

Bid Forms

SCHEDULE 1
LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS
(Attachment No. 8 To Bid Form)

PROJECT NAME: Cabin Air Systems Improvements at
Plam beach International Airport

PROJECT NO: PR 07-2

NAME OF PRIME BIDDER: E C Stokes Mechanical Contractor, Inc.

PHONE NO.: _____

CONTACT PERSON: Ryan Bushea

FAX NO: _____

BID DATE: _____

DEPARTMENT: _____

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

Name, Address and Phone Number	(Check one or both Categories)		Subcontractor Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
E. C. Stokes Mechanical Contractor, Inc.,	<input type="checkbox"/>	XX	\$	\$	\$ 246.70	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	Total		\$	\$	\$	\$	\$

Total Bid Price: \$ 246.70

Total Value of SBE-M/WBE Participation: \$ 246.70

NOTE: 1. The amounts listed on this form must be supported by the Subcontractors prices included on Schedule 2 in order to be counted toward goal attainment.
2..Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under the appropriate category.
3. M/WBE information is being collected for tracking purposes only.



CERTIFICATE OF LIABILITY INSURANCE

OP ID S9
ECSTO-3

DATE (MM/DD/YYYY)

04/02/10

PRODUCER Brown & Brown of Florida, Inc. 5900 N. Andrews Ave. #300 P.O. Box 5727 Ft. Lauderdale FL 33310-5727 Phone: 954-776-2222 Fax: 954-776-4446		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED E.C. Stokes Mechanical Contractor, Inc. d/b/a Stokes Mechanical Contractor 2001 7th Avenue North Lake Worth FL 33461-		INSURERS AFFORDING COVERAGE	NAIC #
		INSURER A: American Safety Indemnity Co	25433
		INSURER B: American Economy Insurance Co	19690
		INSURER C: Bridgefield Casualty Ins Co	10335
		INSURER D:	
		INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	ESL0252171001	04/01/10	04/01/11	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ Excluded
					PERSONAL & ADV INJURY	\$ 1,000,000
					GENERAL AGGREGATE	\$ 2,000,000
					PRODUCTS - COMP/OP AGG	\$ 2,000,000
					GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Emp Ben.
B	AUTOMOBILE LIABILITY	25CC3008802	04/01/10	04/01/11	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	BODILY INJURY (Per person)				\$	
	BODILY INJURY (Per accident)				\$	
	PROPERTY DAMAGE (Per accident)				\$	
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
					AUTO ONLY: AGG	\$
A	EXCESS / UMBRELLA LIABILITY	ESU0252181001	04/01/10	04/01/11	EACH OCCURRENCE	\$ 5,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 5,000,000
	<input checked="" type="checkbox"/> DEDUCTIBLE					\$
	RETENTION \$ 0					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	019620100	04/01/10	04/01/11	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Project#PB07-02 Cabin Air System Improvements at Palm Beach International Airport. Palm Beach County Board of County Commissioner, a Political subdivision of the State of FL, its Officers, Employees & Agents are listed as additional insured as respects GL & Umbrella as required by written contract with Named Insured. Coverage is primary & non-contributory.

CERTIFICATE HOLDER

CANCELLATION

PALMBTX Palm Beach County c/o Department of Airports Attn: Gary Sypek 846 PBIA West Palm Beach FL 33406	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE
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ACORD 25 (2009/01)

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

FAA AIP No.:
FDOT WPI: 412396-1-94-01
PB NO: PB 07-2 R-2009-0546
CONTRACT HISTORY

☐ To be approved by the Dept
☐ To be approved by the CRC
☐ To be approved by the Board

1. Change Order #3 is being brought to the board based on the absolute value of the contract changes exceeding the authority of the CRC and lead department

Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit

* Time must also be evaluated based on value of LD's for projects over \$1,000,000